

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to certain OSD/PS to Ministers -  
Expenditure of Rs.8857/- Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5829

Dated 28-12-2011.

Read the following:-

1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
2. Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 20-12-2011 along with Mobile bills & payment receipts.
3. Letter from P.S. to Minister for Information & Public Relations, Cinematography, dated 21-11-2011 along with Mobile bills & payment receipts.
4. Letter from P.S. to Minister for Information & Public Relations, Cinematography, dated 20-12-2011 along with Mobile bills & payment receipts.
5. Letter from P.S to Minister for Tribal Welfare, dated 24-11-2011 along with mobile bill & payment receipt
6. Letter from P.S to Minister for Tribal Welfare, dated 16-12-2011 along with mobile bill & payment receipt
7. Note from P.S to Minister for Major Industries, Sugar, Commerce & Export Promotion, dated 25-11-2011 along with Mobile bill & payment receipt
8. Note from P.S to Minister for Civil Supplies, Food & Consumer Affairs, dated 08-12-2011 along with mobile bill & payment receipt.
9. Note from P.S to Addl. Secretary to C.M., dated 08-12-2011 along with mobile bill & payment receipt.
10. Note from P.S to Minister for Cooperation, dated 30-11-2011 along with mobile bill & payment receipt.
11. Note from P.S to Minister for Cooperation, dated 17-12-2011 along with mobile bill & payment receipt.

ORDER:

In pursuance of orders issued in the reference 1<sup>st</sup> cited, sanction is hereby accorded for payment of an amount of Rs.8857/- (Rupees Eight Thousand Eight Hundred and Fifty Seven only ) to certain OSDs / PSs to Ministers as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.(w.e.)  
The Officers Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5829, G.A (OP.VI) Department, dated 28-12-2011

.Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-11-2011 to 30-11-2011	2730	2730
2	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-10-2011 to 31-10-2011	290	606
				01-11-2011 to 30-11-2011	316	
3	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br.	01-10-2011 to 31-10-2011	650	1163
				01-11-2011 to 30-11-2011	513	
4	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br.	08-10-2011 to 07-11-2011	618	618
5	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br.	20-10-2011 to 19-11-2011	750	750
6	9490180980	N. Sridhar, Addl. Secy to C.M. in <b><u>favour of</u></b> <b><u>T.Madan Mohan, P.S. TO</u></b> <b><u>Addl.Secy to C.M.</u></b>	52088419648 S.B.H., Sectt.Br.	01-11-2011 to 30-11-2011	1490	1490
7	9963171185	Sri R. Srinivasa Rao, P.S to Minister for Cooperation	52088494218	01-10-2011 to 31-10-2011	750	1500
				01-11-2011 to 30-11-2011	750	
		Total			8857	8857

(RUPEES EIGHT THOUSAND EIGHT HUNDRED AND FIFTY SEVEN ONLY)

SECTION OFFICR.